

Fill in this information to identify the case:Debtor name **Gates Community Chapel of Rochester, Inc.**United States Bankruptcy Court for the: **WESTERN DISTRICT OF NEW YORK**Case number (if known) **2-18-20169**☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **8,996,900.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **817,496.00****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **9,814,396.00****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **1,184,403.49****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **2.00****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **1,756,408.83****4. Total liabilities**
Lines 2 + 3a + 3b\$ **2,940,814.32**

Fill in this information to identify the case:Debtor name **Gates Community Chapel of Rochester, Inc.**United States Bankruptcy Court for the: **WESTERN DISTRICT OF NEW YORK**Case number (if known) **2-18-20169**☒ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Elmira Savings Bank****Checking** ☐**0346****\$25,619.00**3.2. **Elmira Savings Bank****Checking** ☐**0437****\$1,074.00**3.3. **Community Bank****Checking** ☐**9693****\$111.00**3.4. **PayPal****Online****\$1,551.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$28,355.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☒ No. Go to Part 4.
☐ Yes Fill in the information below.

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☐ No. Go to Part 7.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	Crops-either planted or harvested			
29.	Farm animals <i>Examples: Livestock, poultry, farm-raised fish</i> 300 Chickens; 32 Horses	\$0.00	Debtor Estimate	\$21,250.00
30.	Farm machinery and equipment <i>(Other than titled motor vehicles)</i> Gehl 4635 SX Skid Loader; Massey Ferguson 180 Tractor; Manure Spreader; Farming Tools and Implements	\$0.00	Debtor Estimate	\$24,500.00
31.	Farm and fishing supplies, chemicals, and feed Farm grains & hay	\$0.00	Debtor Estimate	\$1,400.00
32.	Other farming and fishing-related property not already listed in Part 6 20 Saddles	\$0.00	Debtor Estimate	\$2,000.00

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$49,150.00

34. Is the debtor a member of an agricultural cooperative?

- ☒ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

☐ Yes. Book value _____ Valuation method _____ Current Value _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

☒ No
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

☒ No
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture See attached list - Exhibit "A"	\$0.00	Debtor Estimate	\$497,150.00
40.	Office fixtures See attached list - Exhibit "A"	\$0.00	Debtor Estimate	See #39 above
41.	Office equipment, including all computer equipment and communication systems equipment and software See attached list - Exhibit "A"	\$0.00	Debtor Estimate	See #39 above

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$497,150.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	See attached list - Exhibit "B"	\$0.00	Debtor Estimate	\$140,839.00

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$140,839.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

55.1. **127 East Fourth St.,
Watkins Glen, NY
14891**

**Church Building with
Pipe Organ & Stained
Glass (organ
estimated to be
worth \$85,000,
stained glass is
irreplaceable and
estimated to be
worth over \$100,000.)**

**Property Tax ID:
65.54-1-29**

**Insured amounts on
Exhibit "C"**

**Nature and
extent of
debtor's interest
in property**

Fee simple

**Net book value of
debtor's interest
(Where available)**

\$0.00

**Valuation method used
for current value**

Tax records

**Current value of
debtor's interest**

\$367,100.00

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

55.2. 5275 NY Route 14,
Lakemont, NY 14857

Main Campus
151.5 Acres with
buildings; 1,167'
Seneca Lake frontage

Property Tax ID:
121.02-1-58

Insured amounts on Exhibit "C"	Fee simple	\$0.00	Tax records	\$6,500,000.00
-----------------------------------	------------	--------	-------------	----------------

55.3. 6055 NY Route 14,
Rock Stream, NY
14878

3.70 Acres with
warehouse

Property Tax ID:
131.02-1-27

Insured amounts on Exhibit "C"	Fee simple	\$0.00	Tax records	\$160,000.00
-----------------------------------	------------	--------	-------------	--------------

55.4. NY Route 14,
Lakemont, NY 14857
(# 5171, #5181, #5252
Lakemont-Himrod
Rd.)

5 Acres - runs
between Rt. 14 &
Lakemont-Himrod
Rd.

House trailers
located at 5171, 5181
& 5252
Lakemont-Himrod
Rd.

Property Tax ID:
121.02-1-44

Insured amounts on Exhibit "C"	Fee simple	\$0.00	Tax records	\$20,000.00
-----------------------------------	------------	--------	-------------	-------------

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

55.5. 6053 NY Route 14,
Rock Stream, NY
14878

1 Acre with single
family house

Property Tax ID:
131.02-1-28

Insured amounts on
Exhibit "C"

Fee simple

\$0.00

Tax records

\$95,000.00

55.6. 4999
Lakemont-Himrod
Rd., Lakemont, NY
14857

33.30 Acres with
single family house

Property Tax ID:
121.02-1-24

Insured amounts on
Exhibit "C"

Fee simple

\$0.00

Tax records

\$200,000.00

55.7. 5065
Lakemont-Himrod
Rd., Lakemont, NY
14857

> 1 Acre with single
family house

Property Tax ID:
121.02-1-29

Insured amounts on
Exhibit "C"

Fee simple

\$0.00

Tax records

\$38,500.00

55.8. 6189 Old Lake Rd.,
Rock Stream, NY
14857

1 Acre with single
family house

Property Tax ID:
131.04-1-12

Insured amounts on
Exhibit "C"

Fee simple

\$0.00

Tax records

\$60,000.00

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

55.9. 5612 NY Route 14,
Lakemont, NY 14857

1.40 Acres with
single family house

Property Tax ID:
128.04-1-2

Insured amounts on Exhibit "C"	Fee simple	\$0.00	Tax records	\$130,000.00
-----------------------------------	------------	--------	-------------	--------------

55.10 586 Rock Stream Rd.,
Rock Stream, NY
14878

75.00 Acres with
single family house

Property Tax ID:
131.01-1-16

Insured amounts on Exhibit "C"	Fee simple	\$0.00	Tax records	\$366,300.00
-----------------------------------	------------	--------	-------------	--------------

55.11 625 & 638 Rock
Stream Rd., Rock
Stream, NY 14878

285.56 Acres Farm
property with single
family house

Property Tax ID:
130.04-1-9

Insured amounts on Exhibit "C"	Fee simple	\$0.00	Tax records	\$925,000.00
-----------------------------------	------------	--------	-------------	--------------

55.12 4 Elizabeth St.,
Dundee, NY 14837

Single Family Home
(Ownership status to
be determined)

Property Tax ID:
120.02-1-9

Insured amounts on Exhibit "C"	TBD	\$0.00	Tax records	\$85,000.00
-----------------------------------	-----	--------	-------------	-------------

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

55.13 **711 South St.,
Himrod, NY 14842**

**Single Family Home
(Ownership status to
be determined)**

**Property Tax ID:
99.28-1-14**

Insured amounts on Exhibit "C"	TBD	\$0.00	Tax records	\$50,000.00
---	------------	---------------	--------------------	--------------------

56. **Total of Part 9.**

\$8,996,900.00

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

☐ No. Go to Part 11.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites <u>https://www.freedomvillageusa.com</u>	\$0.00	Debtor Estimate	\$1,000.00
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations Mailing list, including names and addresses	\$0.00	Debtor Estimate	\$1,000.00
64. Other intangibles, or intellectual property			
65. Goodwill Goodwill	\$0.00	Debtor Estimate	\$100,000.00

66. **Total of Part 10.**

\$102,000.00

Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?

☒ No
☐ Yes

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of
debtor's interest

71. **Notes receivable**
Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**
Hazard, liability, automobile, worker compensation,
unemployment

\$1.00

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

Possible claims to be investigated

\$1.00

Nature of claim

Amount requested \$0.00

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$2.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor Gates Community Chapel of Rochester, Inc.
Name

Case number (If known) 2-18-20169

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$28,355.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$49,150.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$497,150.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$140,839.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$8,996,900.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$102,000.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$2.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$817,496.00</u>	+ 91b. <u>\$8,996,900.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$9,814,396.00</u>

Exhibit A

Exhibit A

Exhibit A

DOCUMENT SEPARATOR PAGE

Exhibit A

Exhibit A

Exhibit A

Exhibit A

Name Helen Deuker
 Department Procurement & Finance Office Rm. 104

# of	Item Description
1	5 ft Metal desk - 1 middle drawer - 2 side drawers
1	5 ft Metal desk - 1 middle drawer - 4 side drawers
1	36 in wood metal computer desk
1	Samsung SyncMaster 900 IIT computer
2	Speakers computer
1	Tower computer
1	HP Deskjet 1100 Printer
1	40 in metal table
1	5 ft Metal Cabinet 4 drawers 1 center compartment
2	Folding metal chairs - leather cushions
1	Multi-functional blue computer chair
1	Black desk chair
1	Comical Phone
9	Pictures
1	Mouse for computer
	\$ 1200.00

Rm. 103

900.00

Name MICHELLE NEAD

Department JEREMY'S, MICHELLE'S + PASTOR'S OFFICE

# of	Item Description
3	DESKS
5	FILEING CABINETS METAL 3 DRAWER
1	FILEING CABINET WOODEN 2 DRAWER
1	COMPUTER SCREEN
4	COMPUTERS
3	PRINTERS
1	FAX, SCAN, COPY PRINTER
2	FILEING CABINET METAL 2 DRAWER
4	OFFICE CHAIRS
	CONFERENCE TABLE + CHAIRS
1	Small fridge
1	computer
1	desk
1	chair
1	fileing cabinet - 2 drawer wooden
	4500.00

Chapel Area:

19 Pews
9 Chairs (Red)
3 chairs behind pulpit
Pulpit + front ^{low} Pulpit
Piano ~~at the back~~
2 plants
4 Blue curtains behind pulpit
Keyboard + Stand
Screen + Stand
Cross
American Flag
Christian Flag
3 large speakers
72 Hymnals
Projector
Side table (formed by keyboard)
Dry Erase board + Easel.
Glass pulpit

1200.00

Sound Equipment -

TU
Monitor
Microphones
Sound board

1200.00

Coffee Room:

Couch + matching
2 Laresets
Blue chair
Bookcase
Coffee cart
Coffee maker
Clock
Side table w/ lamp
air cond. filter
6 throw pillows
Lamp

1200.00

Back Sewing Room:

20 Sewing machines - old
desk
Bookcase
2 Filing cabinets of fabrics
Button jar
Plastic Bins w/ threads

200.00

Front Sewing Room:

Christmas Decorations
5 Sewing tables
1 Red chair

1300.00

Nurse's office
from Angie S

February 19, 2018

Exam room #1, 1 exam table

1 storage cabinet

1 cubby w 2 shelves

1 stool

1 pt chair

1 doctor chair

Exam room #2, 1 exam table

1 table (like an end table)

1 supply cabinet

1 exam lamp

1 pt chair

1 doctor chair

In hall - 1 attached doctor desk

2 bar stools

1 chair

1 cabinet, glass doors on top, metal doors
on bottom

file office 10 tall file cabinets

2 med. file cabinet

1 small file cabinet

4 box files

Nurses office - 1 desk

2 attached desks

1 small file cabinet

1 small rolling table

1 stool

over

12,000

2 chairs w wheels

1 chair

1 sm file cabinet

1 sm end table

1 light/weight scale

1 floor scale

Writing area?

6 chairs

1 end table

1 lamp

in doc hall - 1 table w micro ^{wave} ~~oven~~ on top
1 dorm fridge

Med room

1 wooden desk

1 cabinet.

Boy's Learning Ctr.

26 - DELL LATITUDE D30 COMPUTERS

4- GTX COMPUTER MONITERS

1-HP

2- CIRCULAR 5' WOODEN TABLES

3- 6' RECTANGULAR WOODEN TABLES

2- 8' PLASTIC RECTANGULAR TABLES

31- ATTACHED WOODEN CUBICLES

23- CHAIR DESK COMBO'S

32 - GREY PADDED OFFICE CHAIRS

174- BLUE PADDED OFFICE CHAIRS

1- STAINLESS STEEL COMPUTER CABINET

2- ALUMINUM FILING CABINETS

1- STEEL SHELVING UNIT

1- HP LASER JET 1112 COLOR PRINTER

1- US MAP LAMINATED

1- PERIODIC TABLE OF ELEMENTS

Boy's Dorm.

24 ~~30~~ dressers

30 ~~40~~ beds

17 Wardrobes

9 Couches

2 desks

2 Office Chairs

140,000

Girls Dorm:

Girls Dorm office:

Single beds: ~~|||||~~
 Bunk beds: ~~|||||~~
 Dressers: ~~|||||~~
 Wardrobes: ~~|||||~~

Filing Cabinet
 Desk
 Computer
 Small fridge

Couches - 6

Chairs - ~~|||||~~ 33

Single beds: ~~|||||~~ = 21

bunk beds: ~~||~~ 6

dressers: ~~|||||~~ 25

wardrobes: ~~||~~ 7

2 sofa chairs - 2

110,000

Cafeteria / Kitchen

12 cafeteria/picnic style tables	\$9600
Misc. kitchen tools & equipment	\$12,500
Free standing cooler	\$4,500
Confection oven	\$6,000
Propane stove with grill	\$24,000

576,600.-

Main Building

Office furniture / equipment

14 desks	7,280.00
14 office chairs	2450.00
2 full size sofas	2400.00
4 two seat sofas	1800.00
2 chairs	\$150.00
20 chairs – various	600.00
Copier – Xerox	\$22,000
Copier – Xerox	\$700.00
8 Dell Computers	\$4,000.00
4 Air conditioners	\$1,070.00

42,450.-

Exhibit B

Exhibit B

Exhibit B

DOCUMENT SEPARATOR PAGE

Exhibit B

Exhibit B

Exhibit B

Exhibit B

YEAR	MAKE/MODEL	VIN
\$1,000. - 1992	FORD, F150	1FTEF14Y4NNA10101
\$1,050. - 2000	FORD F250	1FTSWZ1P36EB77106
1996	FORD, F150	1FTEF15N1TLA16564 replaced
\$950. - 1997	FORD, F350	1FTJX35F4VEC86282
\$5,000. - 1985	FORD, F8000	1FDYK87UOFVA49968
\$2,145. - 2001	FORD, F350	1FDWF36F61ED73601
\$2,000. - 2000	FORD F150	1FTRF18W2YNA53416
1997	FORD, F350	1FTJW35F6VEB36113 replaced
\$1,840.00 2008	FORD, F250	1FTSW21Y48EC07660
2006	FORD, F150	1FTPX14576NB57509 Sold 01/17
\$1,603.00 2007	FORD, F150	1FTPX14507PA27955
\$1,530. - 2011	FORD, E350	1FBSS3BL2BDA11853
\$1,193. - 2007	FORD, TAURUS	1FAFP53U67A214213
\$1,050. - 2006	FORD, F250	1FTSVV21P46EB97426
\$567. - 2007	FORD, FOCUS	1FAFP34N97VV212437
\$2,145. - 2001	DODGE RAM WAGON	2B5WB35V61K536015
2002	DODGE, RAM, B3500	2B5VVB35722K135603 replaced
\$837. - 1999	DODGE, RAM, B3500	2B5VVB3579XK566270
\$63,857 - 2016	CHEVY, SUBURBAN	1GNSKJKC2GR180708
2007	CHEVY, SUBURBAN	1GNFK16387J313613 replaced by
\$1,782. - 2002	CHEVY, G3500	1GAHG39G621152502
\$4,317. - 2004	GMC, SIERRA	2GTEC13TX41303824
\$2,104. - 2006	GMC, YUKON	1GKEK13T16J110073
1999	OLDS, SILHOUETTE	1GHDX03E3XD249541 Junked
2002	INTERNATIONAL, 4300	1HTMMAAL62H528962 Junked
\$1,500. - 1996	NTTRL, 1500	1MDDEBN1OTG775996
\$2,199. - 2003	CARMATE TRAILER	5A3C510S53L001497
16,000. - 2007	CALIC TRAILER	4GAHC242571000217
16,000. - 2008	CALIC TRAILER	1GAHC262881000971
2,000. - 1996	DIAMOND TRAILER	4EYSG1620T1214717
4,000. - 2008	TRAIL TRAILER	29SH726258P031016

Exhibit C

Exhibit C

Exhibit C

DOCUMENT SEPARATOR PAGE

Exhibit C

Exhibit C

Exhibit C

Exhibit C

Location / Description	Building	Contents
5275 Rte 14 Lakemont		
Main Office Building	1,600,000	250,000
Chapel/Cafeteria/Snack Shop	1,300,000	125,000
Boy's Dorm	1,600,000	40,000
Girl's Dorm	504,000	40,000
TV Studio	336,000	150,000
Metal/Auto Building	315,000	80,000
Ruth House	180,000	0
Pastor's Old House	216,000	0
Light blue dblwide	132,000	0
Cabin in the woods	114,000	0
Horse Arena	780,000	0
Green House	138,000	0
Old Storage Garage	36,000	0
Tack Building	22,000	0
Girl's Horsebarn	134,000	0
6053 Route 14 Rock Stream		
Eagle Printing Bldg used for storage	96,000	30,000
White House	118,000	0
6055 Route 14 Rock Stream		
Warehouse	86,000	20,000
4999 Lakemont-Himrod Rd Lakemont		
White house	180,000	0
5065 Lakemont-Himrod Rd Lakemont		
Red House	144,000	0
5171 Lakemont-Hirod Rd Lakemont		
Yellow Dblwide	144,000	0
5181 Lakemont-Himrod Rd Lakemont		
Yellow Dblwide	168,000	0
5252 Lakemont-Himrod Rd Lakemont		
Cream dblwide	150,000	0
6189 Old Lake Rd Rock Stream		
Grey dblewide	120,000	0
2 Car garage	23,000	0
5612 Rte 14 Dundee		
Grey 2 story house	120,000	0

Location / Description	Building	Contents
625 Rock Stream Rd		
Lean-to	27,000	0
Farm House	240,000	0
Small Garage	50,000	0
586 Rock Stream Rd Rock Stream		
2 Story House	252,000	0
127 East 4th St Watkins Glen		
Church	1,100,000	50,000
4 Elizabeth St., Dundee		
Single family house	160,000	
711 South St., Himrod		
Single family house	222,000	